

Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2 PAN No:WYFCE2986T

TO:

Vijay Arora 4343, Nehru Place, Mumbai 011-00112233 vijay.arora@gmail.com

TAX INVOICE

GST number: 24ZXQYY2498L1Z1

PAN number: CFVOC8912C

Date of invoice: 07-09-2023

Invoice number: 989

Purchase Order #: 11939

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Chisels	8205	10	200.00	piece	18%	2000.00
Shovels	8201	13	400.00	piece	18%	5200.00
Wall Tiles	6908	29	40.00	sq ft	18%	1160.00
				Sub Total		8360.00
				IGST	18%	1504.8
				Grand Total	_	9864.80